GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards Telephone Charges on Telephone Phone No.04023512599 being used by the Joint Secretary to Government, YAT&C Department for the months of June and July, 2016 for an amount of Rs. 1,571/-(One thousand five hundred and seventy one only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 250 **Dated: 30-08-2016**
Read:

Ref: 1. G.O.Rt.No.158, Information Technology & Communications Department, Dt: 18-09-2012.
2. From M/s .BSNL, Bill. Nos. 523275903 and 528579855 , e-Bill, Dt. 06.07.2016 & 06-08-2016)

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,571 /- (Rupees One thousand five hundred seventy one only) towards monthly Telephone charges on Telephone No.04023512599 being used by the Joint Secretary to Government, Youth Advancement Tourism & Culture Department, for the months of June and July, 2016.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para-1 above in favour of M/s. BSNL. Limited, Hyderabad, of M/s. AO. BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad. Account No. CBCA01000076, IFCN No. Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s.A.O.BSNL.Hyderabad.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.